

STATE OF HAWAII  
 Department of Accounting and General Services  
 Division of Public Works  
**MONTHLY ESTIMATE**

FOR THE MONTH OF May 2012

Date: May 16, 2012

CONTRACTOR: Biven's Electric, Inc. dba West Coast Construction

ADDRESS: 94-1388 Moaniani Street, #401

City, State ZIP: Waipahu, Hawaii 96797

Contract No. 59170 [ / ]

DAGS Job No. 62-10-0606

PROJECT TITLE: Washington Place. Install Back-up Generator, Honolulu, Oahu, Hawaii

**CONTRACT**

Basic Contract Amount \$ 237,900.00

<b>FOR INSPECTION BRANCH USE</b>	
<input type="checkbox"/> SUBMITTAL REGISTER	<input type="checkbox"/> COMMENCEMENT REQUIREMENTS
<b>DUE MONTHLY:</b>	
<input checked="" type="checkbox"/> DAILY REPORTS	<input type="checkbox"/> PROJECT SCHEDULE
<input checked="" type="checkbox"/> PAYROLL AFFIDAV	
<b>MONTHLY ESTIMATE CHECKLIST</b>	
<input checked="" type="checkbox"/> PROJECT NAME AND LOCATION	<input type="checkbox"/> CONTRACT NUMBER
<input checked="" type="checkbox"/> ALL SIGNATURES	
<b>SPECIALTY / MISC:</b>	
<input type="checkbox"/> AIR COND & PAINT ACCT DONE	<input type="checkbox"/> PROJECT ACCEPTANCE

**CHANGE ORDERS**

Total \$ 14,692.00

Adjusted Contract Amount \$ 252,592.00

**WORK ACCOMPLISHED**

		<u>Basic Contract</u>		<u>Change Order</u>		<u>Total</u>
Completed to Date	100.00%	\$ <u>237,900.00</u>	100.00%	\$ <u>14,692.00</u>	\$	<u>252,592.00</u>
Retained	REDUCED [ ]	\$ <u>-</u>		\$ <u>-</u>	\$	<u>-</u>
Amount Subject to Payment		\$ <u>237,900.00</u>		\$ <u>14,692.00</u>	\$	<u>252,592.00</u>
Payments to Date		\$ <u>224,348.00</u>		\$ <u>13,715.00</u>	\$	<u>238,063.00</u>
Payments Now Due		\$ <u>13,552.00</u>		\$ <u>977.00</u>	\$	<u>14,529.00</u>

Payment No. FINAL [ X ] 3

Remarks:

1. Computed and Checked by:

D. Ullie 05/29/2012

3. Recommended: for Project Inspector or Engineer Date:

D. Ullie 05/29/2012

4. Recommended: Area Engineer/Architect Date:

Patrick P. H. H. Chew MAY 29 2012

5. Approved: Branch Chief or District Engineer Date:

Jim K. Huto MAY 31 2012  
 State Public Works Administrator Date:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request; and least 80% of our workforce resides in Hawaii.

Biven's Electric, Inc. dba West Coast Construction  
 Name of Contractor

[Signature] /President 4-16-12  
 By signature / Title Date





